Agency Document ID: JB2011348 Approval Date: 06/24/2011

From Department: 31 SECRETARY OF STATE

 Debit
 Credit

 Total
 \$16,635.00
 \$16,635.00

 TotFTE
 0.0
 0.0

Transferring \$16,635 in general funds within the Secretary of State. This is a one-time transfer from operating expenses to personal services. Funds are available due to expenses being lower than previously anticipated. Funds will be used to cover a shortfall within personal services due to leave payouts which occurred when the new Secretary of State took office on January 3, 2011.

Accounting transaction detail can be queried from the central accounting system by LRC staff. A record of this transfer and its authorization is available for public inspection in the Bureau of Finance and Management.